

TAXINVOICE

Invoice No: 581
Invoice Date: 2023-12-30
Due Date: 2024-01-29

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Shreeji Hardware

Email:

Phone:

GSTIN: 24AAAFG5678A1Z5

PAN: AAAFG5678A

Address: Bapunagar, Ahmedabad, Gujarat 380024

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	20	140000.00	18	165200.00
Exhaust Fans (per unit)	8414	2000	15	30000.00	18	35400.00
				Total Taxable Value	170000.00	
				Subtotal	200600.00	
				Discount	8500	
				Total	192100.00	
				Amount Paid	0.00	
				Balance Due	Rs 192100.00	

Terms and condition

Please make the payment by the due date.

